

Receiving Report

Date: 11/12/05

Batch No: M119376

Supplier: CA676

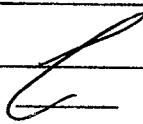
Dart P/O: 15133

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
11/12/05

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/12/05

Received/Costing

Initial 

Location 

RECEIVED NOV 01 2011

Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204
 P.O. BOX 9100
 TORONTO, ONTARIO M4Y 3A5
 CANADA

INVOICE



Castle Metals®

A. M. Castle & Co

Invoice No.	20066410
Invoice Date	10/24/2011
Account No.	50676 DART AEROSPACE LTD

Bill To	Ship To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
 THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE
 ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT
 THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH
 DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods
 covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or
 other document, are objected to by Castle.

Invoice No.	20066410	Payment Terms	1% 10, NET 30	Date Shipped	10/24/2011
Invoice Date	10/24/2011	Due Date	11/23/2011	Shipped Via	LTL
Discount on Material & Labor		10.48	Discount if paid by 11/03/2011	Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: 15133 Order # - Line #: 1765741-1 Ordered: 504 FT 10541.B0 Item Description: 0.3750 OD.0.0580 W.0.2590 ID.RD.6061.T6.ALUMINUM.DRWN.SMLS.144.0000 Heat Number(s): 496997 Specification(s): WW-T-700/6		33.77 LBS 504,0000 FT \$2.08 / FT	\$1,048.32

Line Total: 138353438 RT HST \$1,048.32
 Taxes: 13% Tax 136.28
 Invoice Total: \$136.28
 \$1,184.60
 Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES
 LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 02 2011

PAID

 NOV 03 2011
 9580

Purchase Order Receipt Listing

Tuesday, October 25, 2011 3:11:30 PM

All Vendors PO ID PO15133 Receipt Dates from 10/25/2011 to 10/25/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Insp Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15133	1	VC-MET001	Metaux Castle		10/21/2011 10/25/2011	504.0000	\$2.08	0.0000	0	\$1,048.32
CAD	No		M6061T6T0.375W.0 f 58 6061-T6 RD Tube f .375 x.058W 119376	500.00000	DESJ02	\$1,048.32	0.0000	0	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

\$1,048.32

0.0000

0

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

\$1,048.32

0.0000

0



A. M. Castle & Co.
BORDEREAU DE MARCHANDISES

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No: 1034473

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier
24-OCT-2011	ORIGIN	Prepaid	MANITOULIN
			No du Bon de connaissance / BOL No 1034473-2

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description				
1765741	1	10541.B0	0.3750 OD.0.0580 W.0.2590 ID.RD.6061.T6.ALUMINUM.DRWN.SMLS.144.0000 SPECIFICATIONS: WW-T-700/6				
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty				
15133		504.00 FT	504 FT				
Détails / Details	WW-T-700/6						
N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code mécanique / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
101034307		(496997)		42.0		144	33.77

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.
These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.
Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essais sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera traitée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être renvoyé pour crédit.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.
Ce matériel a été régi et inspecté par
Reviewed by Authorized Castle Metals Representative: CJ/c/25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15133**

Purchase Order Date 10/12/11

PO Print Date 10/12/11

Page Number 1 of 1

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone 514 694 9575

Buyer Linda Lacelle

Vendor Fax 514 695 3281

Requisition Nbr

10127-2607

Vendor Account Nbr

Tax Resale Nbr

Net 30

Terms

CAD

Currency

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price
	Revision ID	Mfg ID	Taxable	Unit of Measure			
	Vendor Part Number						
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	10/21/11	500.00		\$2.0800	\$1,040.00

Yes

fWEC-504
PULL/10/10/11

Special Inst: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS4080 OR AMS4082 OR QQ-A-200/8 OR QQ-A-225/8

B2506
PO Total:

\$1,040.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 10/12/11

Linda Lacelle

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: October-11-11 4:54 PM
To: Linda Lacelle
Subject: RE: RFQ

Hi Linda,

500' x 6061T6 tubing .375 x .058w

\$ 2.08 Ft 10 days

Thank You

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

Item 10541.80 Po 12933 11

Control No: 89167



Precision Tube Company

A Mueller Industries Company

287 Wissahickon Avenue

North Wales, Pennsylvania 19454

Phone: (215) 699-5801 - Fax: (215) 699-0781

CERTIFICATION AND TEST REPORTS

CUSTOMER PURCHASE ORDER NO.	CUST.ORD.NO.	PRECISION TUBE P/N
8820 ITEM 13	323782	24A037500580001

SOLD PRUDENTIAL STAINLESS PIPE L.
TO 130 ESSEX AVENUE EAST
AVENEL, NJ 07001

SHIP PRUDENTIAL STAINLESS PIPE L.
TO 130 ESSEX AVENUE EAST
AVENEL, NJ 07001

QUANTITY ORD.	DESCRIPTION	QTY. SHIPPED	DATE SHIPPED
2,688 FT	METAL - 6061 ALUM TEMPER - T6 SPEC - AMS-WW-T-700/6 ASTM-B-210-04 LENGTH - 12 FT LGTH TOL +.1250 IN -.0000 IN SHAPE - ROUND FINISH - STRAIGHT EXACT LENGTHS OD .3750 +.0030 -.0030 ID <u> </u> WALL .0580 +.0040 -.0040	2,880 FT	10/24/07

MECHANICAL PROPERTIES					
SAMPLE #	TENSILE STRENGTH (P.S.I.)	YIELD STRENGTH (P.S.I.)	ELONGATION IN 2 INCHES (%)	ROCKWELL HARDNESS	AVERAGE GRAIN SIZE (MM.)
1	46,482	41,156	16		

EXPANSION TEST:
MERCURIOUS NITRATE TEST:
MICRO EXAMINATION:

FLATTENING TEST: PASS
FLARE TEST:

NON-DESTRUCTIVE TESTS					
EDDY CURRENT TEST: PASS					
HYDROSTATIC PRESSURE TEST:					
ULTRASONIC TEST:					

CHEMICAL COMPOSITION									
ALLOY: 6061		HEAT:		TRACEABILITY #:		RAW MATL VEND:			
Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other - Elements	Al
MIN. 0.40		0.15		0.80	0.04			Each	Tot.
MAX. 0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.15

We hereby certify that the foregoing results are correct, that the material complies with the requirements of the above specifications and purchase order and that the test reports represent the actual attributes of the items furnished on this order. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employed a single boundary containment.

Castle Metals Mon

BY: Tony Kordbegli

10/24/07

HEAT NUMBER 496997
 MECHANICAL ID.
 ITEM CODE 10541.80
 LOT NUMBER M 99368
 PO NUMBER 12933
 RECEIPT DATE 10-20-11
 SUPPLIER Prudential
 SPECIFICATION WW-T-700/6
 LCS No
 COMMENT -
 APPROVED 2

CASTLE METALS (CANADA) INC PO# - 12933 PSP# - 561107-KML